

Conditions Precedent Report Template

March 1, 2018



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Quarter¹	Project/A ctivity²	Condition Precedent	Status³	Document ation Required by MCC as Evidence for Verific ation⁴	Status of Required Verificatio n⁵	Request for Deferr al/Waiver and Justifi cation
	Program - Administra tive					
	Program - M&E					
	Project 1					
	Activity 1					
	Activity 2					

1. This column will display relevant Disbursement Period applicable to the MCC Disbursement Request.

2. Table will follow the projects and activities set forth in the Disbursement Agreement or PIA and list all the CPs for the Compact — both those that apply and those that do not apply for that period.

3. Indicate whether condition is “Satisfied,” “Not Satisfied,” or “Not Applicable (N/A)” as of a specific date. “Partially Satisfied” is not acceptable as a status.

4. This column will list the specific documentation required for verification that CP has been “satisfied”, including the party responsible for providing documents and source of that documentation.

5. This column will indicate the status of the required verification documentation (i.e. “EMP approved by MCC in email dated April 15, 2006”)